



City of San Diego PURCHASE ORDER

PO No. 4500041939

Ship To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Center ID: PRMA Bill To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Date: 06/27/2013 Page 1 of 2 Billing Contact: DAVID TRAN Telephone:
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Vendor: Contemporary Design Landscape for ACH payment 1413 Via Salerno Escondido CA 92026-2252 Vendor ID: 10010140 Phone: 760-480-9738	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014 Buyer: Bill Broderick Telephone: 619-236-6653
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Blanket Purchase order for landscape maintenance of the right-of-ways, and medians for the Linda Vista Maintenance Assessment District (MAD) in accordance with Bid# 10030783-13-W and Contract# 4600001601 for the period beginning 07/01/2013 thru 06/30/2014. If any questions, please contact Ben Perry at 619-685-1318. Please include PO number on all invoices and send ATTN: Ben Perry.	118,647.48 EA	USD 1.00	USD 118,647.48

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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